

## Senior Leadership Team Meeting Notes

**2/13/2017**

1:00-3:00 p.m. (RA Conference Room)

Deb Thomas RA	x	Kim Opekar ARA ECEJ		K.C. Schefski RC	x	Jeffrey Martinez CID	x
Suzanne Bohan DRA	x	Mark Chalfant DARA ECEJ	x	Paul Logan Dep RC		Pat Gilbride IG	x
Laura Jenkins COS	x	Andrew Mutter Dep Dir OCPI	x	Elyana Sutin Dep RC	x		
Pat Rogers Tribal Adv.		Martin Hestmark ARA OPRA	x	Darcy O'Connor ARA OWP	x		
		Carl Daly DARA OPRA	x	Bert Garcia DARA OWP	x		
		Betsy Smidinger ARA EPR	x	Rick Buhl ARA TMS	x		
Missy Haniewicz, Recorder	x	Sandy Stavnes DARA EPR	x	Patrice Kortuem DARA TMS			

### 1. Special Topics – None

### 2. HQ Call

- National Congress of American Indians meeting in Washington, D.C. this week.
- Kevin Minoli provided an update on Gold King Mine claims.
- The deadline for OGE form 450 financial disclosures is Wednesday 2/15.
- The Senate may vote on the confirmation of Scott Pruitt on Thursday 2/16. If confirmed on Thursday, Mr. Pruitt is likely to start on Friday.
- Deb shared that 50% of R8 employees participated in diversity and inclusion training on 2/9.

### 3. RA/DRA Highlights - Calendar Updates/Meeting Prep

#### Deb

- Uintah Basin Ozone – Discussion of FIP, emissions inventory and tribal stakeholder meeting. Martin will have a call with OAQPS tomorrow to discuss FIP options.
- Butte Negotiations – Update on status of workplan revisions and discussions with settling defendants and the state.
- Pavillion (*Remove from next week's update list*) - Update on records management and FOIA request.
- GKM - OIG Report - Pat will check on the status of OIG Report. Cooperative Agreement reimbursement appeals update; ORC and EPR to meet on next steps. Utah filed a tort claim on 2/15 for \$1.9 billion. Final Pollution Report completed. EE/CA completed; Interim Water Treatment Plant ops/responsibilities have moved to the remedial program
- Wind River TAS – Awaiting court's decision.
- ND Class II and VI – Darcy will submit updates later this week.
- WY Ozone Interstate Transport SIP – Incoming letter to the White House from Senator Barrasso.
- MT Nutrients – Litigation update; MT DEQ is having stakeholder meetings.
- Dewey Burdock Permit Action - Public comment period is 5/6-5/12. Hearings will be between 4/27-5/5.
- Colorado Springs MS4 Enforcement – Briefing update.
- Bonita Peak - OCPI scheduling congressional calls on 2/15, community meetings next week. Andrew will share congressional communications with Deb.
- Pueblo Smelter - Briefing on 2/28 for Deb. OCPI and program staff will participate in a television interview to discuss the park sampling process. Andrew to provide more details on the planned media appearance.

- VB-I70 - Website updated last week.
  - WY Recreational UAA – Consultation updates.
  - Drought – Deb follow-up with Tina.
  - Enefit – Share with Deb when R8 reviews the final EIS.
  - Canada Issues – No updates.
  - Fort Berthold – Update on air permitting of transloading facility; calls with tribe’s attorneys on jurisdiction.
  - Solid Waste – Wind River transfer station briefing update.
  - Lakewood Pond – Emergency Response update.
  - Southern Ute – WQS TAS comment period closed on 2/3.
  - Class V UIC Permit – Lodge at Mount Rushmore coordination update.
4. Report from Deputies – To discuss at RMC: internal hiring; records center funding; summer interns/ proposals (due 2/17).
5. Round Robin
- Laura - Routed a request for e-briefing materials, bios and overview statements. Due 2/17.
  - Andrew - Press release “Solid Ground Homes, LLC and Lime Painting, LLC settle alleged violations of EPA's Renovation, Repair, and Painting Rule.” KOAA-TV (Colo Springs) Colorado Smelter SF site park cleanup.
  - Martin - General conformity letter; staff ozone paper was approved last week for publication in a scientific journal.
  - Bert: Region 8 has three of the best cities for drinking water according to National Rural Water survey.
  - Mark - ECEJ IO is meeting with all of the enforcement programs to directly communicate transition updates to all ECEJ staff on 2/13-15.
  - Rick -TMS will not be reviewing potential contract awards, grants and purchases for policy issues; back to “business as usual.” Active shooter training will be on 6/28; CID and OIG asked to have a weekend pre-drill. Lab co-location ground-breaking is in March. OPM issued guidance supporting volunteer interns.

*SLT EXECUTIVE SESSION: Discussion of Dakota Access Pipeline*

6. RECAP OF DECISIONS/TASKS

- All – send updated bios and overview statements to Laura by 2/17.
- Pat – check on status of OIG’s GKM report.
- Darcy – submit update on ND Class II and VI – Class II as a Hot Issue this week.
- Carl – provide Deb with the communications for WY Ozone Interstate Transport SIP.
- Andrew – share congressional communications re Bonita Peak with Deb.
- Andrew – provide details on the Pueblo Smelter media appearance.